

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ARRANGEMENTS FOR RECRUITMENT COMMITTEE FOR SPECIALISTS
INTERVIEWS

It is submitted that online interviews are being held for selection and hiring of Individual Specialists for the project Karachi Mobility Project – Yellow Line BRTs on 19/10/20. In this regards refreshment arrangements are to be made. If agreed, request for quotation may be sent to vendors. Draft RFQ is placed for approval please.

OFFICE ASSISTANT

[Signature]
6/10/20

~~PROJECT DIRECTOR~~

01/A

[Signature]
6/10/20

“PUC” are quotation from the vendors. The Comparative is give at flage “A”. It appears that M/s S.D.S Brother have quoted lowest price therefore, supply order be issued to S.D.S Brothers. Submitted for orders.

Office Assistant

[Signature]
13/10/20

PROJECT DIRECTOR

issue pls.

[Signature]
13/10/20

01/A

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

RE-SUBMITTED

It is submitted that due to technical and internet issues, the online interview could not be finished on 19/10/20. The remaining interviews have been now scheduled on 21/10/20. Therefore, approval is requested to arrange for refreshments for the candidates and recruitment committee.

Submitted for approval.

Office Assistant

Project Director

para approved.  19/10/20

The quotations from vendors were received and comparative is placed on file for perusal. If agreed, supply order may be issued to M/s S.D.S Brothers being the lowest price.

Project Director


OK.  20/10/20

(3)
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)


SUBJECT : PAYMENT FOR INVOICES OF S.D.S BROTHERS

"PUC" is invoices 5157 and 5164 dated 22.10.2020 for the refreshment served during interviews of specialists on 19 and 21 October 2020. Invoice No 5157 is for Rs. 66,723/- and Invoice No. 5164 if for Rs. 66,723/- 62581/-

62581/- Submitted for approval of the competent authority. 
T. Talwar 12/10/20 Office Assistant

Project Director

Approved. Director (R1A)
DFA many please screen



22/10/20

~~Dis (R1A)~~

Pls review



~~Ho (SMA)~~ Forwarded for verification & screen

~~Senior Auditor~~, After Completion of Invoice 51
Net Sheet Calculation checked Forwarded for
Final processing 

A. S. (SMA) Billing amount checked from
Supporting documents. Submitted for approval 

~~Dis (R1A)~~ Payments placed for approval for the refreshment

~~PD, XL~~



PM 1 am

$$\overline{b_0 x_i}$$

badly want to see the subject well

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF SERVINGS AGAINST
INVOICES ISSUED BY M/S S.D.S BROTHERS**

Refer to the approval by, worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S Brothers.

Invoice 5155 & 5156

Cheque No	Amount	Date	Head of Account	Payee
319262	133,838	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319263	6,504	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319264	4,200	16/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue

OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

~~DIRECTOR INFRASTRUCTURE~~

~~PROJECT DIRECTOR~~

~~OFFICE/ASSISTANT~~

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF SERVINGS AGAINST
INVOICES ISSUED BY M/S S.D.S BROTHERS**

Refer to the approval by worthy/ Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S Brothers.

Invoice 5164 & 5157

Cheque No	Amount	Date	Head of Account	Payee
319286	109,764	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319287	12,516	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319288	2,880	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

Invoice 5172, 5165 & 5173

Cheque No	Amount	Date	Head of Account	Payee
319290	164,645	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319291	18,773	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319292	4,321	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

Invoice 5183, & 5182

Cheque No	Amount	Date	Head of Account	Payee
319293	111,874	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	S.D.S BROTHERS
319294	12,756	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Federal Board of Revenue
319295	2,936	17/6/2021	A03903 Others Conference / Seminars Workshop / Symposia	Sindh Revenue Board

X 9/9/21
OFFICE ASSISTANT

PROJECT DIRECTOR


17/6/2021.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

Issued

[Signature]

[Signature]

[Signature]
17/6/2021.

[Signature]
17/6/2021

BOOK No. 03193

CHEQUE No. 319286

KQ 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KQ-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S.D. & Brothers

or order

Rupees ONE HUNDRED NINE THOUSANDS EIGHT HUNDRED SIXTYFOUR
ONLY

Rs=109,764/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR OF INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITYPROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03903

CHEQUE No. 319287

KQ 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KQ-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE
Rupees TWELVE THOUSAND FIVE HUNDRED FIFTEEN ONLY

or order

Rs=12,516/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR OF INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITYPROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03903

CHEQUE No. 319288

KQ 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA KQ-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD

or order

Rupees TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY

and charge the same against the account of

Rs=2880/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR OF INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITYPROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21
Project ID AAAGQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Oct,2020
Bill No:

ID CODE: AAAGQ00258
Cost Centre Code: KQ-5079

A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-VLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No: of Sub Voucher Code No:

Conference / Seminars
Workshop / Symposia A03903

Amount Rs125,160

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
	<u>A13</u>	Printing & Publication	A03902
<u>Repair & Maintenance</u>	A13001	Conference / Seminars	A03903
Transport	A13101	Workshop / Symposia	
Machinery & Equipment	A13201	Hire of vehicle.	A03904
Furniture & Fixture	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel & Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
	Total		
<u>Communication</u>	<u>A032</u>	Grand Total	125,160
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		

MUHAMMAD YOUSUF MUMIN
DIE FOR IMPROVEMENT PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BPTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSIT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21


Dated: 30th October, 2020


ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 125,160/- (Rupees: One Hundred Twenty Five Thousand One Hundred & Sixty only/-) on account of General (Conference / Seminars Workshop / Symposia A03903) for the month of October,2020. of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transit and Mass Transit Department, Government of Sindh expenditure during the month of October,2020.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKO00258 Conference / Seminars / Workshop / Symposia A03903 during the current financial year 2020-21.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S. BROTHERS
GOVERNMENT CONTRACTOR

GOVERNMENT CONTRACTOR

Bill # 5157

KQ-5080

Date: 19/10/2020

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE:A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	26	48100
2	Mineral water Nestle (1.5 Lit)	per-box 140	nos 26	3640
3	Pepsi Can 345ml	per-can 140	cans 26	3640
	<p>Invoice Amount 62580</p> <p>due 15% 6258</p> <p>due 5577200 x 2% = 11440</p> <p><u>54882/2</u></p> <p>Paidable</p>			
	Rupees SixtySix Thousand Seven Hundred TwentyThree Only	Total	62580	66,723/-
		SUB-TOTAL		Rs.55,380/-
		GENERAL SALES TAX 17%		7260 Rs. 42,640/-

~~Interest Amount = 64795~~
~~Ans. 10% (IT) = 2116~~

S.D.S BROTHERS

~~SIGNATURE~~

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1. *Chlorophyll a* (Chl a) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum.

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

39

DELIVERY CHALLAN

Financial Year 2020-21

Date 19/10/2020

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 nos
2	Mineral water Nestle (1.5 Ltr)	26 btl
3	Pepsi Can 345ml	26 cans


NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MULHAMMAD YOUSOF ALI
DIRECTOR OF URBAN MOBILITY
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 13/10/2020

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26
2	Mineral water Nestle (1.5 Ltr)	Packets 26 bottles
3	Pepsi Can 345ml	26 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD ADNAN
 DIRECTOR, TRANSPORT & LOGISTICS
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5166

Date 12/10/2020

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI # : 83453

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Live-reis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133563 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 13/10/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI


SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rijnlim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 29/10/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

PROJECT

M/S UNIVERSAL TRADERS

[Signature]
PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



PD/YLC/SMIA/2020/09
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/10/2020

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To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangi Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Lit)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pd/yk/smta/2020/09
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/10/2020

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To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munnir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation. Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets 26 bottles
2	Mineral water Nestle (1.5 Ltr)	26 cans
3	Pepsi Can 345ml	

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Khehshian Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMTA/2020/03
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/10/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 Packets
2	Mineral water Nestle (1.5 Ltr)	26 bottles
3	Pepsi Can 345ml	26 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Khekhshash Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS
GOVERNMENT CONTRACTOR

GOVERNMENT CONTRACTOR

Bill # 5164

KQ-5080

Date: 2/10/2020

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	26	48100
2	Mineral water Nestle (1.5 Ltr)	per-box 140 per-btl	nos 26 btl	3640
3	Pepsi Can 345ml	140 per-can	26 cans	3640
	Rupees SixtySix Thousand Seven Hundred TwentyThree Only	Total	64795	66,723/-

S.D.S. BROTHERS

~~SIGNATURE~~

RE

RECEIVED
FEB 10 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office Mailing Address: Flat No. C-403, Sun View Tower SB10-11, 179, Block-7, Gulistan-e-Jauhar Main University Road.
Karachi. Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: Sdsbrother3@gmail.com

S.D.S BROTHERS

19

DELIVERY CHALLAN

Financial Year 2020-21

Date 21/10/2020

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

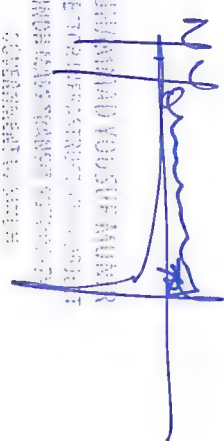
S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26 nos
2	Mineral water Nestle (1.5 Ltr)	26 btl's
3	Pepsi Can 345ml	26 cans

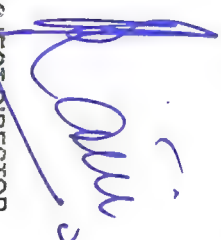
NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



17

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 25/01/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	26
2	Mineral water Nestle (1.5 Ltr)	26 bottles
3	Pepsi Can 345ml	26 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 M. H. AD YOUSUF ADAMI
 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5160

Date 12/10/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S. Brothers

MUHAMMAD YOUSUF KHAN
DIRECTOR PARTICIPATION PROJECT
SINHA MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINHA MASS TRANSIT AUTHORITY
GOVT OF SINDH.



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S_3883249-6 A.G. Sindh Vendor # 30667885

Date 13/10/2020

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No. 0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 14/10/2020

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Refreshment Items

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

RECEIVED

Yousuf Bhatti
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M/S UNIVERSAL TRADERS

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY,
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universalttraders585@gmail.com



PD/ML/SMTA/2020/6
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/08/2020

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation. Items described for Quotation:

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Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kerkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



RB/YLC/SMTA/2020/16
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/09/2020

To: SDS BROTHERS
Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

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Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMTA/2020/16
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 07/09/2020

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangji Karachi.

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Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A03903	Conference / Seminars Workshop / Symposia	Rs125,160	Ps.
Total			Rs125,160	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

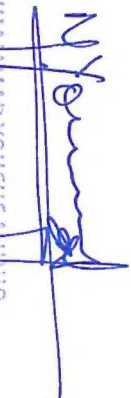
(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessiated the journey.

Received – Contents.



Signature and designation of drawing
officer
PROJECT DIRECTOR
YELLOW LINE BRIS

SINDH MASS TRANSPORT AUTHORITY
GOVT OF SINDH,
Assistant-General's Office



MUHAMMAD YOUSUF ALI
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSPORT AUTHORITY
GOVERNMENT OF SINDH

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

NOT PAYABLE AFTER

~~30-6-21~~

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise

in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER

~~30-6-21~~

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise

in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER

~~30-6-21~~

Payee's A/C Only
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encashed if other wise

in order

Date.....
21 JUN 2021

TREASURY OFFICER
KARACHI